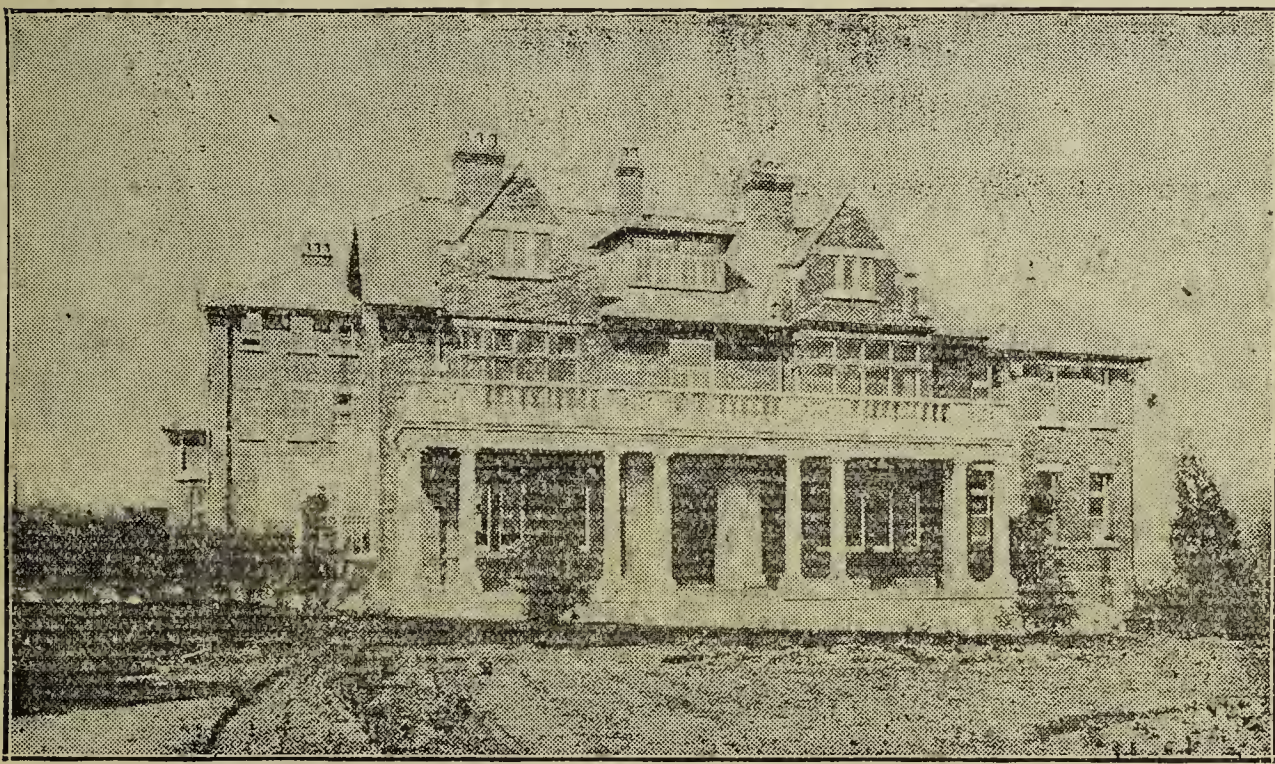


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CAERPHILLY DISTRICT MINERS' HOSPITAL,
THE BEECHES.



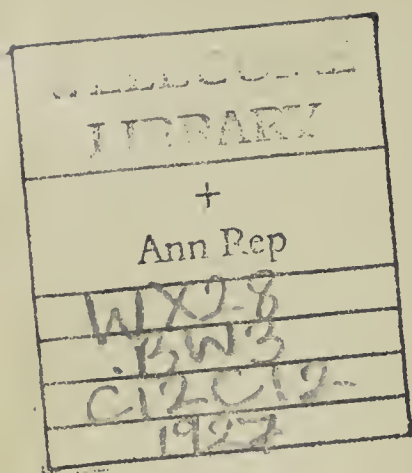
ELEVENTH ANNUAL REPORT

— AND —

FINANCIAL STATEMENT,

FOR THE YEAR ENDING

31st December, 1927.



Committee of Management.

OFFICIALS.

Chairman : Mr. John Thomas, Abertridwr.
Secretary : Mr. Hy. Richards, J.P., Bedwas.

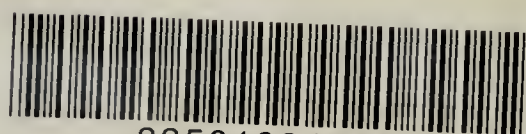
Trustees :

Mr. W. E. Jayne, J.P., Bargoed ; Mr. W. H. Crews, Caerphilly ;
Mr. Evan Edwards, Senghenydd ; Mr. F. Filer, Caerphilly.

RECORD OF ATTENDANCES. MEMBERS OF THE COMMITTEE.

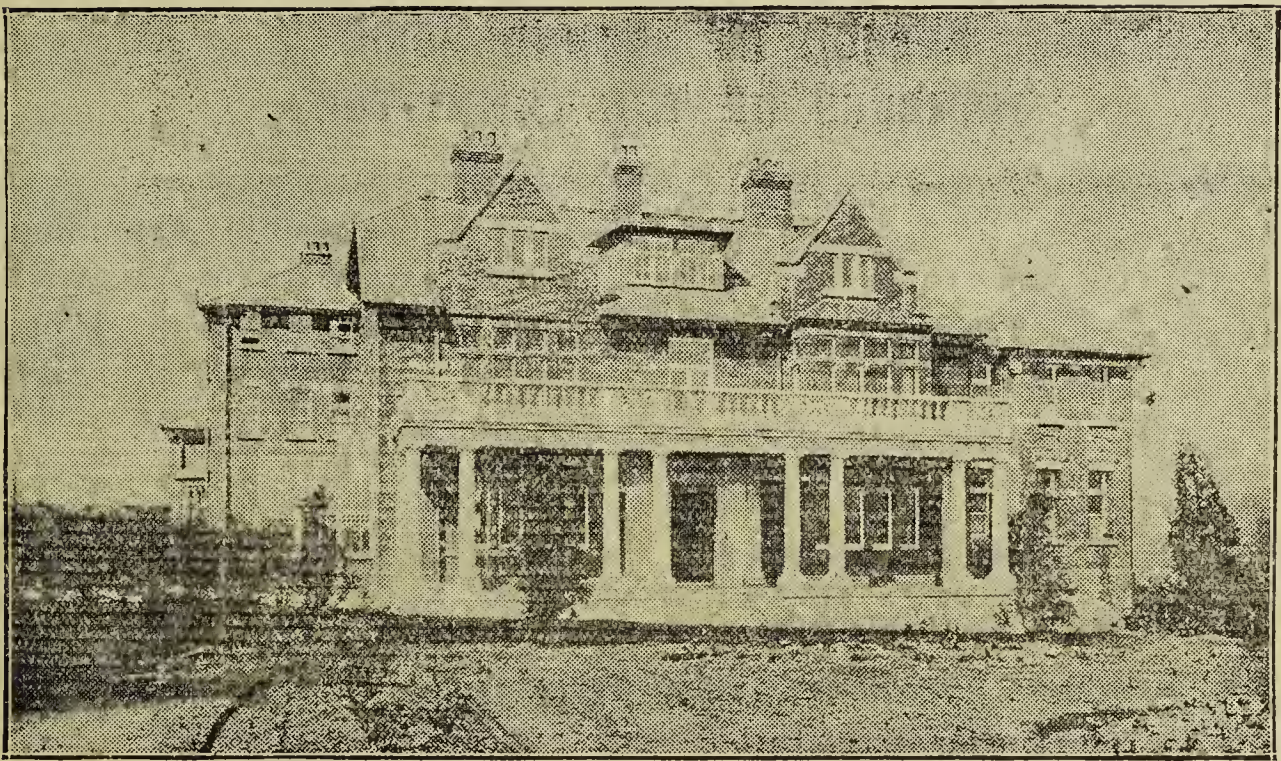
	Possible Attendances.	
	Executive Board 29	Finance Com. 12
Mr. F. E. Goode, Llanbradach	-- 13	—
„ J. Bassett, Llanbradach	-- 26	10
„ E. Edwards, Senghenydd (also Trustee)	-- 27	12
„ T. Roberts, Senghenydd	-- 26	—
„ I. Thomas, Senghenydd	-- 18	—
„ J. Thomas, Abertridwr	-- 29	12
„ Dl. Cavanagh, Abertridwr	-- 23	—
„ D. M. Davies, Nelson	-- 25	12
„ S. Davies, Ystrad Mynach	-- 27	—
„ Sml. Griffiths, Bedwas	-- 27	12
„ W. J. Davies, Bedwas	-- 26	—
„ A. Morgan, Caerphilly	-- 28	—
„ T. G. Hill, Blackbrook	-- 23	—
Alderman H. Jenkins, J.P., Abertridwr	-- 13	—
Mr. W. H. Crews, Caerphilly, <i>Trustee</i>	-- 25	—
„ F. Filer, Caerphilly, <i>Trustee</i>	-- 24	—
COLLIERY OWNERS' REPRESENTATIVE.		
Mr. W. E. Jayne Powell Duffryn Ltd.	-- —	—

Meetings are held every Second Monday of each Month, at the Hospital.



22501924674

CAERPHILLY DISTRICT MINERS' HOSPITAL,
THE BEECHES.



ELEVENTH ANNUAL REPORT

— AND —

FINANCIAL STATEMENT,

FOR THE YEAR ENDING

31st December, 1927.

Committee of Management.

OFFICIALS.

Chairman : Mr. John Thomas, Abertridwr.

Secretary : Mr. Hy. Richards, J.P., Bedwas.

Trustees :

Mr. W. E. Jayne, J.P., Bargoed ; Mr. W. H. Crews, Caerphilly ;
Mr. Evan Edwards, Senghenydd ; Mr. F. Filer, Caerphilly.

RECORD OF ATTENDANCES. MEMBERS OF THE COMMITTEE.

	Possible Attendances.	
	Executive Board 29	Finance Com. 12
Mr. F. E. Goode, Llanbradach	-- 13	—
„ J. Bassett, Llanbradach	-- 26	10
„ E. Edwards, Senghenydd (also Trustee)	-- 27	12
„ T. Roberts, Senghenydd	-- 26	—
„ I. Thomas, Senghenydd	-- 18	—
„ J. Thomas, Abertridwr	-- 29	12
„ Dl. Cavanagh, Abertridwr	-- 23	—
„ D. M. Davies, Nelson	-- 25	12
„ S. Davies, Ystrad Mynach	-- 27	—
„ Sml. Griffiths, Bedwas	-- 27	12
„ W. J. Davies, Bedwas	-- 26	—
„ A. Morgan, Caerphilly	-- 28	—
„ T. G. Hill, Blackbrook	-- 23	—
Alderman H. Jenkins, J.P., Abertridwr	-- 13	—
Mr. W. H. Crews, Caerphilly, <i>Trustee</i>	-- 25	—
„ F. Filer, Caerphilly, <i>Trustee</i>	-- 24	—
COLLIERY OWNERS' REPRESENTATIVE.		
Mr. W. E. Jayne Powell Duffryn Ltd.	-- —	—

Meetings are held every Second Monday of each Month, at the Hospital.

Matron's Annual Report,

For Year ending 31st December, 1927.

Number of Beds at the Hospital	--	--	23
ADMISSIONS DURING 1927—			
Accidents and Emergencies	--	--	81
Chronic Surgical Cases	--	--	60
		--	141
At present in Hospital	--	--	19
Discharged cured	--	--	112
Discharged improved	--	--	4
Still in Hospital	--	--	19
Deaths	--	--	6
		--	141
Average number of beds occupied	--	--	22
Cases treated but not detained	--	--	12
OPERATIONS PERFORMED—			
In-patients	--	--	117
Out-patients	--	--	11
		--	128
Waiting for admission to Hospital	--	--	70
X-RAY DEPARTMENT—			
Radiographs taken	--	--	726
MASSAGE DEPARTMENT—Number of Patients treated—			
Fractures due to accidents, etc.	--	--	93
Paralyses, etc	--	--	1
		--	94

Signed,

M. THOMAS,
Matron.

Cost of Administration £236 17s. 6d. per Bed per Annum.

CAERPHILLY DISTRICT

INCOME AND EXPENDITURE ACCOUNT for the

1926			INCOME.					
£	s.	d.				£	s.	d.
A. ORDINARY—								
I. Workmen's and Officials' Contributions—								
1,324	4	6	Llanbradach Colliery	----	----	2,938	3	6
1,158	9	0	Senghenydd Colliery	----	----	2,317	6	7
2	9	0	Rudry and Machen Colliery	----	----	—		
614	3	6	Windsor Colliery—Abertridwr	----	----	1,601	11	3
824	14	6	Penallta Colliery	----	----	1,818	7	11
1,388	4	5	Bedwas Colliery	----	----	2,818	3	10
47	12	0	Blackbrook Colliery	----	----	116	9	6
						11,610 2 7		
II. Checkweighers' and Lodge Secretaries' Contributions—								
1	2	6	Llanbradach Colliery	----	----	4	4	0
2	8	0	Windsor Colliery	----	----	—		
2	6	6	Penallta Colliery	----	----	0	7	0
1	4	4	Bedwas Colliery	----	----	2	17	6
1	11	0	Senghenydd Colliery	----	----	—		
—			Mr. H. Jenkins, J.P.	----	----	1	10	0
—			Mr. John Shannon—Mine Examiner	----	----	1	0	0
—			Unemployed engaged by Building Contractors	----	----	0	15	6
—			Mr. Thomas James, J.P.	----	----	0	13	0
						11 7 0		
III. Miscellaneous								
0	10	0	Llanbradach Colliery	----	----	8	5	0
1	7	6	Windsor Colliery	----	----	4	10	0
—			Penallta Colliery	----	----	0	15	0
						13 10 0		
IV. Donations and Subscriptions—								
10	0	0	Rt. Hon. Lord Tredegar	----	----	10	0	0
2	0	0	Mr. W. J. Milsom	----	----	—		
0	10	6	Alderman H. Jenkins, J.P.	----	----	—		
1	1	0	Mr. H. Jenkins	----	----	—		
1	5	0	Messrs. Wallace Jones and George Beddow	----	----	—		
—			Cardiff Collieries, Ltd.	----	----	25	0	0
—			Tredomen Works Offices, <i>per</i> S. Davies	----	----	5	11	6
—			Llanbradach Welfare Fund	----	----	5	6	6
—			Association Friendly Society, <i>per</i> D. Meyrick	----	----	3	3	0
—			Caerphilly Ldistress Committee	----	----	1	10	1
—			W. J. Rowland, Tridwr House, Abertridwr	----	----	1	1	0
—			Caerphilly Lyrean Singers	----	----	0	10	0
—			C. Sheeran	----	----	0	6	0
2	0	0	League of Mercy, <i>per</i> A. Eva Milnes	----	----	2	0	0
5	10	4	Proceeds of Dance at Llanbradach, <i>per</i> Mr. T. Fennell	----	----	—		
						54 8 1		
V. Other Receipts —								
—			National Insurance—Contributions refunded	----	----	3	9	11
3	18	6	Sale of Kitchen waste	----	----	—		
—			Sale of Hay	----	----	—		
534	5	10	Interest allowed by Bankers	----	----	518	18	7
4	0	0	Rent of Field	----	----	2	0	0
24	2	10	National and Pensions Insurance—Contributions deducted from Staff	----	----	25	14	2
—			Co-operative Insurance, Ltd., <i>re</i> Compensation Claims	----	----	20	17	6
						571 0 2		
5,959	0	9	TOTAL ORDINARY INCOME	----	----	12,260 7 10		
B. EXTRAORDINARY—								
Nil.								

£5,959 0 9

TOTAL INCOME

£12,260 7 10

Year ended 31st December, 1927.

1926	EXPENDITURE.			
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
A. MAINTENANCE—				
I. Provisions—				
368 13 11	Meat	353 3 4		
25 7 0	Poultry	26 16 3		
32 6 6	Eggs	46 12 0		
170 7 7	Milk	181 13 10		
54 19 3	Bread, Flour, etc.	52 14 4		
604 17 9	Grocery	551 14 9		
154 7 9	Fish and Vegetables	137 18 1		
			1,350 12 7	
II. Surgery and Dispensary—				
161 2 3	Drugs, Chemicals and Disinfectants	102 8 7		
86 14 10	Dressings, Bandages, etc.	120 8 5		
41 15 7	Instruments and Appliances	97 12 2		
36 19 0	Wines, Spirits, Malt Liquors and Aerated Waters	29 12 0		
74 10 10	X-Rays Films	54 7 1		
—	Sundries	—		
			404 8 3	
III. Domestic—				
10 15 0	Renewal and Repairs of Furniture	—		
44 2 8	ditto Bedding and Linen	12 4 5		
10 13 0	ditto Hardware, Crockery, etc.	42 4 3		
224 14 7	Laundry	217 18 4		
	Fuel and Lighting—			
182 18 5	Coal and Firewood	145 9 10		
247 13 5	Gas, Electric Light and Water	326 7 4		
39 0 0	Uniforms for Nurses	37 0 0		
5 17 10	Matron's Postages and Sundries	4 17 10		
9 11 11	Cleaning and Chandlery	6 17 9		
			792 19 9	
IV. Establishment—				
53 17 2	Insurance	54 18 8		
120 19 11	Renewals and Repairs	41 1 8		
6 5 2	Grounds and Garden	18 19 9		
12 8 4	Lift Inspection	19 10 9		
			134 10 10	
V. Salaries, Wages, etc —				
1,039 10 0	Medical	1,033 4 0		
123 13 4	Massaging	125 18 4		
475 18 9	Nursing	488 16 1		
20 2 0	Barber	36 13 2		
194 5 0	Porter and Window Cleaner	195 10 0		
182 0 0	Gardener and Caretaker	199 0 0		
128 7 6	Domestic Servants	132 13 8		
6 18 0	Charwoman and Scrubbers	6 18 0		
	National and Pensions Insurance Stamps—			
	Hospital's Contributions	32 17 11		
	Staff's Contribution, per Contra	25 14 2		
47 14 6		58 12 1		
			2,277 5 4	
TOTAL COST OF MAINTENANCE				
			4,959 16 9	
B. ADMINISTRATION—				
Management—				
50 0 0	Secretary's Salary	50 0 0		
113 19 9	Printing and Stationery	29 3 1		
35 6 6	Postages and Telephones	29 10 3		
14 18 0	Advertisements	23 0 0		
1 9 3	Railway Charges	3 8 3		
58 9 6	Committee Fees	56 7 6		
10 10 0	Auditor's Fees	10 10 0		
13 7 7	Expenses of Ballot re Extension of Hospital	—		
—	Expenses of Ballot re Appointment of Secretary	41 6 11		
3 0 0	Sundries	—		
			243 6 0	
TOTAL COST OF MAINTENANCE AND ADMINISTRATION				
			5,203 2 9	
C. RENTS, RATES AND TAXES —				
9 5 0	Rent	6 0 0		
1 7 0	Rates and Taxes	2 4 0		
			8 4 0	
TOTAL ORDINARY EXPENDITURE				
			5,211 6 9	
D. EXTRAORDINARY EXPENDITURE—				
9 8 1	Bank Charges	10 4 9		
25 0 0	Legal Expenses	38 0 0		
—	Compensation for Injury	19 17 6		
			68 2 3	
5,345 9 5				
TOTAL EXPENDITURE				
			5,279 9 0	
613 11 4	BALANCE, being excess of Total Income over Total Expenditure for the year			
			6,980 18 10	
£5,959 0 9			£12,260 7 10	

CAERPHILLY DISTRICT

Dr.

CAPITAL ACCOUNT

				Expenditure to 31st Dec., 1926	Additions during this year	Expenditure to 31st Dec., 1927			
				£	s.	d.	£	s.	d.
To Purchase of "The Beeches"	....	....	....	5,000	0	0	5,000	0	0
„ Alterations and Extensions	....	....	....	25,926	18	6	1,300	0	0
„ Architect's Fees and Legal Charges	....	....	....	1,729	15	4	926	5	0
„ Clerk of Works- -Salary	....	....	....	578	1	3	57	15	0
„ Furniture ...	....	....	....	2,661	12	10			
„ Lift	....	....	....	651	0	0			
„ X-Ray Apparatus	....	....	....	540	10	6			
„ Theatre Equipment	....	....	....	669	16	2			
„ Instruments and Appliances	....	....	....	166	17	3			
„ Fire Extinguishing Apparatus	....	....	....	90	12	6			
„ Miscellaneous Payments prior to the opening of the Hospital on 30th June, 1923	....	....	....	1,553	9	3			
				<u>£39,568</u>	<u>13</u>	<u>7</u>	<u>2,284</u>	<u>0</u>	<u>0</u>
„ Balance to Credit	....	....	....			
							10,353	2	6
							<u>£52,205</u>	<u>16</u>	<u>1</u>

BALANCE SHEET,

				LIABILITIES.			
CAPITAL ACCOUNT—Credit Balance	....	....	....		10,353	2	6
SUNDRY CREDITORS	....	....	....		412	16	5
WORKING ACCOUNT—							
Balance as at 31st December, 1926	....	....	....	1,881	17	5	
Add: Excess of Income over Expenditure for the year to 31st December, 1927	....	....	....	6,980	18	10	
					<u>8,862</u>	<u>16</u>	<u>3</u>
Less: Amount written off being Suspense Account appearing in Balance Sheet of 31st December, 1926, representing sums returned to Subscribers by way of Relief, and the Expenses in connection therewith....	....	....	....	3,287	8	6	
					<u>5,575</u>	<u>7</u>	<u>9</u>
					<u>£16,341</u>	<u>6</u>	<u>8</u>

MINERS' HOSPITAL.

31st December, 1927.

Gr.

RECEIPTS.

BY DONATIONS FOR CAPITAL PURPOSES —						£	s.	d.	£	s.	d.
	Cardiff Colliery Co., Ltd.	...	...	...	...	1,000	0	0			
	Windsor Colliery Co., Ltd.	..	...	...	...	500	0	0			
	Bedwas Navigation Colliery Co., Ltd.	...	...	...	...	500	0	0			
	Lewis Merthyr Co., Ltd.	..	...	...	...	1,000	0	0			
	Powell Duffryn Steam Coal Co., Ltd.	...	...	...	...	250	0	0			
						<hr/>					
									3,250	0	0
„	Workmen's and Officials' Contributions and Miscellaneous Receipts prior to opening of the Hospital on 30th June, 1923	...	...	...	...				38,955	16	1
„	Transferred from Working Account	...	...	...	...				10,000	0	0
						<hr/>					
	TOTAL RECEIPTS TO 31st DECEMBER, 1926	...	...	...	...				52,205	16	1
„	Receipts during this year	...	..	...	...				Nil		

£,52,205 16 1

31st December, 1927.

ASSETS.

CASH—				£	s.	d.	£	s.	d.
On Deposit Account, Barclay's Bank	...	...	...	1,116	1	4			
On Deposit Account, C.W.S. Bank ...	...	...	...	7,057	16	10			
On Current Account, C.W.S. Bank ...	...	...	...	8,164	14	5			
In hand ... ...	...	...	...	2	14	1			
				<hr/>			16,341	6	8

£16,341 6 8

We have Audited the Balance Sheet of the Caerphilly District Miners' Hospital, dated 31st December, 1927, as above set forth.

In our opinion, such Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Hospital according to the best of our information and the explanations given to us, and as shewn by the Books of the Hospital.

CARDIFF.

WENTWORTH PRICE, GADSBY & Co.,

Auditors.

21st April, 1928.

Matron's Annual Report,

For Year ending 31st December, 1927.

Number of Beds at the Hospital	--	--	23
ADMISSIONS DURING 1927—			
Accidents and Emergencies	--	--	81
Chronic Surgical Cases	--	--	60
		--	141
At present in Hospital	--	--	19
Discharged cured	--	--	112
Discharged improved	--	--	4
Still in Hospital	--	--	19
Deaths	--	--	6
		--	141
Average number of beds occupied	--	--	22
Cases treated but not detained	--	--	12
OPERATIONS PERFORMED—			
In-patients	--	--	117
Out-patients	--	--	11
		--	128
Waiting for admission to Hospital	--	--	70
X-RAY DEPARTMENT—			
Radiographs taken	--	--	726
MASSAGE DEPARTMENT—Number of Patients treated—			
Fractures due to accidents, etc.	--	--	93
Paralyses, etc	--	--	1
		--	94

Signed,

M. THOMAS,

Matron.

Cost of Administration £236 17s. 6d. per Bed per Annum.

CAERPHILLY DISTRICT

INCOME AND EXPENDITURE ACCOUNT for the

1926				INCOME.						
£	s.	d.			£	s.	d.	£	s.	d.
A. ORDINARY—										
I. Workmen's and Officials' Contributions—										
1,324	4	6	Llanbradach Colliery	....	2,938	3	6			
1,158	9	0	Senghenydd Colliery	....	2,317	6	7			
2	9	0	Rudry and Machen Colliery	....					
614	3	6	Windsor Colliery—Abertridwr	....	1,601	11	3			
824	14	6	Penallta Colliery	....	1,818	7	11			
1,388	4	5	Bedwas Colliery	....	2,818	3	10			
47	12	0	Blackbrook Colliery	....	116	9	6			
								11,610	2	7
II. Checkweighers' and Lodge Secretaries' Contributions—										
1	2	6	Llanbradach Colliery	....	4	4	0			
2	8	0	Windsor Colliery	....					
2	6	6	Penallta Colliery	....	0	7	0			
1	4	4	Bedwas Colliery	....	2	17	6			
1	11	0	Senghenydd Colliery	....					
—			Mr. H. Jenkins, J.P.	....	1	10	0			
—			Mr. John Shannon—Mine Examiner	....	1	0	0			
—			Unemployed engaged by Building Contractors	....	0	15	6			
—			Mr. Thomas James, J.P.	....	0	13	0			
								11	7	0
III. Miscellaneous										
0	10	0	Llanbradach Colliery	....	8	5	0			
1	7	6	Windsor Colliery	....	4	10	0			
—			Penallta Colliery	....	0	15	0			
								13	10	0
IV. Donations and Subscriptions—										
10	0	0	Rt. Hon. Lord Tredegar	....	10	0	0			
2	0	0	Mr. W. J. Milsom	....					
0	10	6	Alderman H. Jenkins, J.P.	....					
1	1	0	Mr. H. Jenkins	....					
1	5	0	Messrs. Wallace Jones and George Beddow	....					
—			Cardiff Collieries, Ltd.	....	25	0	0			
—			Tredomen Works Offices, <i>per</i> S. Davies	....	5	11	6			
—			Llanbradach Welfare Fund	....	5	6	6			
—			Association Friendly Society, <i>per</i> D. Meyrick	....	3	3	0			
—			Caerphilly Distress Committee	....	1	10	1			
—			W. J. Rowland, Tridwr House, Abertridwr	....	1	1	0			
—			Caerphilly Lyrean Singers	....	0	10	0			
—			C. Sheeran	....	0	6	0			
2	0	0	League of Mercy, <i>per</i> A. Eva Milnes	....	2	0	0			
5	10	4	Proceeds of Dance at Llanbradach, <i>per</i> Mr. T. Fennell	....					
								54	8	1
V. Other Receipts—										
—			National Insurance—Contributions refunded	....	3	9	11			
3	18	6	Sale of Kitchen waste	....					
—			Sale of Hay	....					
534	5	10	Interest allowed by Bankers	....	518	18	7			
4	0	0	Rent of Field	....	2	0	0			
24	2	10	National and Pensions Insurance—Contributions deducted from Staff	....	25	14	2			
—			Co-operative Insurance, Ltd., <i>re</i> Compensation Claims	....	20	17	6			
								571	0	2
5,959	0	9						12,260	7	10
TOTAL ORDINARY INCOME										
B. EXTRAORDINARY—										
—			Nil.							

£5,959 0 9

TOTAL INCOME

£12,260 7 10

Year ended 31st December, 1927.

1926			
£	s. d.		
A. MAINTENANCE—		EXPENDITURE.	
I. Provisions—			
368 13 11	Meat	353 3 4	
25 7 0	Poultry	26 16 3	
32 6 6	Eggs	46 12 0	
170 7 7	Milk	181 13 10	
54 19 3	Bread, Flour, etc.	52 14 4	
604 17 9	Grocery	551 14 9	
154 7 9	Fish and Vegetables	137 18 1	
			1,350 12 7
II. Surgery and Dispensary—			
161 2 3	Drugs, Chemicals and Disinfectants	102 8 7	
86 14 10	Dressings, Bandages, etc.	120 8 5	
41 15 7	Instruments and Appliances	97 12 2	
36 19 0	Wines, Spirits, Malt Liquors and Aerated Waters	29 12 0	
74 10 10	X-Rays Films	54 7 1	
—	Sundries	—	
			404 8 3
III. Domestic—			
10 15 0	Renewal and Repairs of Furniture	—	
44 2 8	ditto Bedding and Linen	12 4 5	
10 13 0	ditto Hardware, Crockery, etc.	42 4 3	
224 14 7	Laundry	217 18 4	
	Fuel and Lighting—		
182 18 5	Coal and Firewood	145 9 10	
247 13 5	Gas, Electric Light and Water	326 7 4	
39 0 0	Uniforms for Nurses	37 0 0	
5 17 10	Matron's Postages and Sundries	4 17 10	
9 11 11	Cleaning and Chandlery	6 17 9	
			792 19 9
IV. Establishment—			
53 17 2	Insurance	54 18 8	
120 19 11	Renewals and Repairs	41 1 8	
6 5 2	Grounds and Garden	18 19 9	
12 8 4	Lift Inspection	19 10 9	
			134 10 10
V. Salaries, Wages, etc —			
1,039 10 0	Medical	1,033 4 0	
123 13 4	Massaging	125 18 4	
475 18 9	Nursing	488 16 1	
20 2 0	Barber	36 13 2	
194 5 0	Porter and Window Cleaner	195 10 0	
182 0 0	Gardener and Caretaker	199 0 0	
128 7 6	Domestic Servants	132 13 8	
6 18 0	Charwoman and Scrubbers	6 18 0	
	National and Pensions Insurance Stamps—		
	Hospital's Contributions	32 17 11	
	Staff's Contribution, per Contra	25 14 2	
47 14 6		58 12 1	
	TOTAL COST OF MAINTENANCE		2,277 5 4
			4,959 16 9
B. ADMINISTRATION—			
Management—			
50 0 0	Secretary's Salary	50 0 0	
113 19 9	Printing and Stationery ¹	29 3 1	
35 6 6	Postages and Telephones	29 10 3	
14 18 0	Advertisements....	23 0 0	
1 9 3	Railway Charges	3 8 3	
58 9 6	Committee Fees	56 7 6	
10 10 0	Auditor's Fees	10 10 0	
13 7 7	Expenses of Ballot re Extension of Hospital	—	
—	Expenses of Ballot re Appointment of Secretary	41 6 11	
3 0 0	Sundries	—	
			243 6 0
	TOTAL COST OF MAINTENANCE AND ADMINISTRATION		5,203 2 9
C. RENTS, RATES AND TAXES—			
9 5 0	Rent	6 0 0	
1 7 0	Rates and Taxes	2 4 0	
			8 4 0
	TOTAL ORDINARY EXPENDITURE		5,211 6 9
D. EXTRAORDINARY EXPENDITURE—			
9 8 1	Bank Charges	10 4 9	
25 0 0	Legal Expenses	38 0 0	
—	Compensation for Injury	19 17 6	
			68 2 3
5,345 9 5			
	TOTAL EXPENDITURE		5,279 9 0
613 11 4	BALANCE, being excess of Total Income over Total Expenditure for the year		6,980 18 10
£5,959 0 9			£12,260 7 10

CAERPHILLY DISTRICT

Dr.

CAPITAL ACCOUNT

				Expenditure to 31st Dec., 1926	Additions during this year	Expenditure to 31st Dec., 1927
				£ s. d.	£ s. d.	£ s. d.
To Purchase of "The Beeches"	....	....	....	5,000 0 0		5,000 0 0
,, Alterations and Extensions	....	....	....	25,926 18 6	1,300 0 0	27,226 18 6
,, Architect's Fees and Legal Charges	....	....	....	1,729 15 4	926 5 0	2,656 0 4
,, Clerk of Works--Salary	....	....	....	578 1 3	57 15 0	635 16 3
,, Furniture	....	....	....	2,661 12 10		2,661 12 10
,, Lift	....	....	....	651 0 0		651 0 0
,, X-Ray Apparatus	....	....	....	540 10 6		540 10 6
,, Theatre Equipment	....	....	....	669 16 2		669 16 2
,, Instruments and Appliances	....	....	....	166 17 3		166 17 3
,, Fire Extinguishing Apparatus	....	....	....	90 12 6		90 12 6
,, Miscellaneous Payments prior to the opening of the Hospital on 30th June, 1923	....	....	....	1,553 9 3		1,553 9 3
				<u>£39,568 13 7</u>	<u>2,284 0 0</u>	<u>41,852 13 7</u>
,, Balance to Credit	....	....	....			10,353 2 6
						<u>£52,205 16 1</u>

BALANCE SHEET,

				LIABILITIES.	
CAPITAL ACCOUNT—Credit Balance	....	....	....		10, 353 2 6
SUNDRY CREDITORS	....	....	....		412 16 5
WORKING ACCOUNT—					
Balance as at 31st December, 1926	....	....	....	1,881 17 5	
Add: Excess of Income over Expenditure for the year to 31st December, 1927	....	....	....	6,980 18 10	
				<u>8,862 16 3</u>	
Less: Amount written off being Suspense Account appearing in Balance Sheet of 31st December, 1926, representing sums returned to Subscribers by way of Relief, and the Expenses in connection therewith....	....	....	....	3,287 8 6	
				<u>5,575 7 9</u>	
					<u>£16,341 6 8</u>

MINERS' HOSPITAL.

31st December, 1927.

Gr.

RECEIPTS.

					£	s.	d.	£	s.	d.
BY DONATIONS FOR CAPITAL PURPOSES —										
	Cardiff Colliery Co., Ltd.	...	...	...	1,000	0	0			
	Windsor Colliery Co., Ltd.	..	...	...	500	0	0			
	Bedwas Navigation Colliery Co., Ltd.		...	...	500	0	0			
	Lewis Merthyr Co., Ltd.	...	..	...	1,000	0	0			
	Powell Duffryn Steam Coal Co.; Ltd.		...	...	250	0	0			
					<hr/>			3,250	0	0
„	Workmen's and Officials' Contributions and Miscellaneous Receipts prior to opening of the Hospital on 30th June, 1923		...	...				38,955	16	1
„	Transferred from Working Account	...	...	...				10,000	0	0
					<hr/>					
	TOTAL RECEIPTS TO 31st DECEMBER, 1926		...	...				52,205	16	1
„	Receipts during this year	...	..	...				Nil		

£52,205 16 1

31st December, 1927.

ASSETS.

				£	s.	d.	£	s.	d.
CASH—									
On Deposit Account, Barclay's Bank	...	...	...	1,116.	1	4			
On Deposit Account, C.W.S. Bank	...	...	...	7,057	16	10			
On Current Account, C.W.S. Bank	...	...	...	8,164	14	5			
In hand	...	...	...	2	14	1			
				<hr/>			16,341	6	8

£16,341 6 8

We have Audited the Balance Sheet of the Caerphilly District Miners' Hospital, dated 31st December, 1927, as above set forth.

In our opinion, such Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Hospital according to the best of our information and the explanations given to us, and as shewn by the Books of the Hospital.

WENTWORTH PRICE, GADSBY & Co.,

CARDIFF.

Auditors.

21st April, 1928.

